



KHGI-TV
1078 25 Road
Axtell, NE 68924
Main: (308) 455-9900
Billing: (308) 455-9900

INVOICE

| | | | |
|-------------------|-------------------------------|--------------|---------------------|
| Property | KHGI | | |
| Invoice # | 1695445-1 | Order # | 1695445 |
| Invoice Date | 11/28/21 | Alt Order # | 10254390 |
| Invoice Month | November 2021 | Deal # | |
| Invoice Period | 11/01/21 - 11/07/21 | Flight Dates | 11/06/21 - 11/11/21 |
| Advertiser | Charles Herbster for Gov NE-R | | |
| Product | HERBSTER FOR NE GOV | | |
| Estimate # | N06N12 | | |
| Account Executive | Philadelphia HRP/PHL | | |
| Sales Office | HRP Philadelphia | | |
| Sales Region | National | | |
| Agency Code | 9912891 | | |
| Advertiser Code | HRBST | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | 15623 | | |
| Advertiser Ref | 10082547 | | |
| Product 1 | ORDR | | |
| Product 2 | | | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
1427 Leslie Ave
Alexandria, VA 22301

Send Payment To:

KHGI-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KHGI
PO Box 206270
Dallas, TX 75320-6270

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--|------------|----------|-------------|----------------|---------|--------|----------------|----------|------|
| 1 | 11/07/21 | 11/07/21 | AFHV | 6p-7p | -----1 | :30 | 1 | \$200.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 -----1 1 \$200.00 | | | | | | | | | |
| Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KHGI Su 11/07/21 6:19 PM AFHV 6p-7p :30 CHBL301021H \$200.00 NM | | | | | | | | | |
| <u>Total Spots</u> | | | | | | | 1 | | |

Payment Terms 30 Days

| | |
|--------------------------|-----------------|
| <u>Gross Total</u> | \$200.00 |
| <u>Agency Commission</u> | \$30.00 |
| <u>Net Amount Due</u> | \$170.00 |

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.